

July 24, 2013

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Wayne Kino
Director of Compliance and Enforcement
Bay Area Air Quality Management District
939 Ellis Street
San Francisco, CA 94109
RE: TITLE V REPORTS

SUBJECT: SEMI-ANNUAL MONITORING REPORT: JANUARY - JUNE 2013

MAJOR FACILITY REVIEW PERMIT #A1403

CITY OF SANTA ROSA WASTEWATER TREATMENT FACILITY

Dear Mr. Kino:

This report is intended to fulfill the semi-annual monitoring requirements of the Major Facility Review Permit (MFRP) issued to the above referenced facility for the six month monitoring period January 1 — June 30, 2013. Pursuant to the specified monitoring requirements, please note the following:

- A renewed MFRP permit was received on May 20, 2013 and this facility will be reporting under the renewed MFRP permit in the second semi-annual monitoring report of 2013.
- The digester/natural gas fueled internal combustion engines Sources S- 29, S-31 and S-35 were replaced as of April 1, 2013 by four new digester/natural gas fueled lean burn internal combustion engines: S-200, S-201, S-202 and S- 203.
- Emissions from the four new digester/natural gas fueled internal combustion engines; S-200, S-201, S-202 and S-203 listed in Table VII-H of the MFRP are subject to annual source test and periodic portable analyzer monitoring. Engine #1 (S-200) and engine #4 (S-203) were source tested on 3/11/13 by Blue Sky. Engine #2 (S-201) and Engine #3 (S-202) were source tested on 4/1/13, also by Blue Sky. Emissions from all four engines remain below the limits imposed by the District as listed in the MFRP. As discussed with Eric Chan of BAAQMD by email in June, portable analyzer monitoring for these new engines will be initiated and reported on in the next monitoring period.
- On June 19, 2013, the City of Santa Rosa received a Notice of Violation (NOV)
 No.52511 for failure to submit the 2012 Compliance Certification Report for the City of
 Santa Rosa Wastewater Treatment Facility #A1403. The 2012 Compliance Certification
 Report was submitted on June 13, 2013. The letter accompanying this report outlined
 the Corrective Actions that the City of Santa Rosa Utilities Department has put in place
 in response to the NOV in order to avoid recurrences of this type of violation.

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